

Receipts:

Total paid by or on behalf of the debtor	\$ 2,953.84
Less amount refunded to debtor	\$ 369.23
NET RECEIPTS	\$ 2,584.61

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,173.52
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 186.09
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,359.61**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
US BANK NATIONAL	SECURED	140,717.00	141,474.47	.00	.00	.00
US BANK NATIONAL	SECURED	NA	16,349.97	2,700.00	.00	.00
COOK COUNTY TREASURE	SECURED	1,658.17	.00	1,658.00	.00	.00
TOYOTA MOTOR CREDIT	SECURED	13,550.00	24,949.68	24,375.00	225.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	10,825.00	.00	574.68	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	.00	.00	.00	.00
IL STATE DISBURSEMEN	UNSECURED	42,756.00	.00	.00	.00	.00
ADVOCATE CHRIST CARD	UNSECURED	10.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	300.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	45.40	NA	NA	.00	.00
AMERICAN MEDICAL COL	UNSECURED	55.00	NA	NA	.00	.00
ASSET ACCEPTANCE	UNSECURED	681.19	567.46	567.46	.00	.00
ASSET ACCEPTANCE	UNSECURED	1,334.99	1,373.91	1,373.91	.00	.00
BLUE CROSS & BLUE SH	UNSECURED	100.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	5,000.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,200.00	1,910.00	1,910.00	.00	.00
COMCAST	UNSECURED	220.14	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	417.78	NA	NA	.00	.00
PLAINS COMMERCE	UNSECURED	669.00	NA	NA	.00	.00
MATERNAL FETAL MEDIC	UNSECURED	50.00	NA	NA	.00	.00
SUBURBAN EMERGENCY P	UNSECURED	128.00	NA	NA	.00	.00
EAGLE INSURANCE AGEN	UNSECURED	58.89	NA	NA	.00	.00
FARMERS INSURANCE	UNSECURED	117.15	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY	UNSECURED	417.00	386.35	386.35	.00	.00
HARRIS & HARRIS	UNSECURED	150.00	NA	NA	.00	.00
PRIMUS TELECOMMUNICA	UNSECURED	21.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	450.00	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	62.40	NA	NA	.00	.00
INGALLS HOME CARE	UNSECURED	139.26	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,271.41	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,276.10	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	409.60	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	134.00	NA	NA	.00	.00
MATERNAL FETAL MEDIC	UNSECURED	50.00	NA	NA	.00	.00
MCCARTHY BURGESS & W	UNSECURED	35.00	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	84.55	NA	NA	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	1,039.45	NA	NA	.00	.00
MIDAMERICA CARDIOVAS	UNSECURED	25.00	NA	NA	.00	.00
AMBASSADOR CAR CARRI	UNSECURED	1,113.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	854.00	729.91	729.91	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	63.58	NA	NA	.00	.00
NORFOLK FIN CORP	UNSECURED	665.00	673.66	673.66	.00	.00
NORTHLAND GROUP	UNSECURED	456.60	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	434.87	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	65.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	112.00	NA	NA	.00	.00
TELECOM	UNSECURED	58.00	NA	NA	.00	.00
PIONEER CREDIT RECOV	UNSECURED	1,334.85	NA	NA	.00	.00
PLAINS COMM	UNSECURED	456.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	100.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	250.00	4,600.00	4,600.00	.00	.00
RMI/MCSI	UNSECURED	250.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	250.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	50.00	NA	NA	.00	.00
RMI/MCSI	UNSECURED	50.00	NA	NA	.00	.00
SULLIVAN URGENT AID	UNSECURED	79.00	NA	NA	.00	.00
T MOBILE	UNSECURED	117.29	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	300.00	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	300.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	112.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	65.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	UNSECURED	60.00	NA	NA	.00	.00
TRUST REC SV	UNSECURED	60.00	NA	NA	.00	.00
PORTFOLIO RECOVERY	UNSECURED	1,304.34	1,318.54	1,318.54	.00	.00
WOMENS WELLNESS WORL	UNSECURED	160.00	NA	NA	.00	.00
BANK FINANCIAL	UNSECURED	800.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE	UNSECURED	NA	1,000.91	1,000.91	.00	.00
TONYA HOGAN	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	22.50	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,700.00	.00	.00
Debt Secured by Vehicle	24,375.00	225.00	.00
All Other Secured	<u>1,658.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	28,733.00	225.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>22.50</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	22.50	.00	.00
GENERAL UNSECURED PAYMENTS:	13,135.42	.00	.00

Disbursements:

Expenses of Administration	\$ 2,359.61	
Disbursements to Creditors	\$ 225.00	
TOTAL DISBURSEMENTS:		\$ 2,584.61

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/14/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.